

**Statement of Reimbursed Expenses  
Fiscal year ended June 30, 2017**

<u>Date</u>	<u>Employee</u>	<u>Description</u>	<u>Amount</u>
7/11/2016	Crystal Matthews	Reimbursement for purchase of first aid kits	\$205.52
8/22/2016	Jane Shook	Reimbursement for SPED PD/WCRESA mileage	169.00
8/30/2016	Gregory Foster	Reimbursement for forklift costs paid to install coolers	380.20
9/9/2016	Jane Shook	Reimbursement for Michigan Association of SPED conference	775.36
9/9/2016	Crystal Matthews	Reimbursement for medals and costumes for DAAS Olympics	140.95
9/23/2016	Rochelle Robinson	Reimbursement for purchase of large table and chairs for west building Teacher's lounge	748.93
10/5/2016	William Maulsby	Reimbursement for purchase of music supplies	114.45
10/6/2016	Angela Kee	Reimbursement choir expenses	263.46
10/24/2016	Dale Vanwashenova	Reimbursement for school supplies	64.72
10/24/2016	Cristal Sheets	Reimbursement for school supplies	38.16
10/26/2016	Jane Shook	Reimbursement for SPED supplies and mileage to conference	363.22
10/26/2016	Nikia Johnson	Reimbursement for SPED mileage to conference	100.00
12/16/2016	Christopher Palmeri	Reimbursement for attendance at the U of M Health and Wellness Workshop	75.00
12/21/2016	Jane Shook	Reimbursement for SPED supplies	74.60
2/3/2017	Dale Vanwashenova	Reimbursement for school supplies	151.06
3/15/2017	Crystal Matthews	Reimbursement for teacher's lounge expenses	382.68
3/15/2017	Jane Shook	Reimbursement for SPED supplies	246.50
4/13/2017	Jane Shook	Reimbursement for SPED supplies	160.42
4/13/2017	Angela Kee	Reimbursement choir expenses	196.28
4/25/2017	Jane Shook	Reimbursement for SPED supplies	89.5
4/26/2017	Gregory Foster	Reimbursement for purchase of food service supplies	139.03
4/28/2017	Jane Shook	Reimbursement for SPED supplies	58.14
5/11/2017	Melissa Daugherty	Reimbursement for school supplies	35.68
5/18/2017	Dale Vanwashenova	Reimbursement for school supplies	144.86
6/7/2017	Erika Stowall	Reimbursement for dance performance expenses - postage, dry cleaning and makeup	156.16
6/12/2017	Crystal Matthews	Reimbursement for teacher lounge supplies and theatrical play	317.86
6/15/2017	Jane Shook	SPED mileage reimbursement	42.00

**During the 2015-2016 school year, the Detroit Academy of Arts and Sciences had no reimbursements to board members.**